

# **GOVERNMENT OF ANDHRA PRADESH ABSTRACT**

General Administration Department – Cellular phone -Payment of Airtel mobile charges pertaining Airtel connection Relations No.1045397812 used by Sri Ajeya Kallam, IAS., Principal Secretary to Chief Minister, for the period from 26/01/2014 to 25/02/2014- Expenditure of Rs.1,733/- Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**  
**G.O.Rt.No. 1099**      **Dated:18/03/2014**  
**Read the following:-**

1. Govt. Lr.No.19111/OP-VI/A2/2013-1, Dt 11.06.2013.
  2. From M/s Bharati Airtel, Hyderabad Bill No. 341609885,Dt, 27.06.2013,

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,733/- (Rupees One Thousand Seven Hundred and Thirty Three Only) to M/s Bharati Airtel Limited, towards monthly charges pertaining to Airtel connection relationship No.1045397812 used by Sri Ajeya Kallam, IAS., Principal Secretary to Chief Minister, for the period from 26/01/2014 to 25/02/2014.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHA  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To

M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

P.S. to Prl.Secy. to Chief Minister.

Sf/Sc. .

// FORWARDED :: BY ORDER //

## SECTION OFFICER